

**SECRET**

25X1

5 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
17-19 May 1956

25X1

1. It is requested that a check in the amount of \$121.70 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatons. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$121.70. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj.-635-56	6-1004-10-001	530	02.1	\$121.70

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

## Distribution:

O&amp;I - Addressee

3 - Voucher file

4 - Proj. Pers. file

3 - Chrono

Authorized Certifying Officer  
Project Comptroller

**SECRET**